

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-14573-PMM

TODD FISHER
 728 N. RESERVOIR STREET
 LANCASTER PA 17602-3138

Petition Filed Date: 07/19/2019
 341 Hearing Date: 09/10/2019
 Confirmation Date: 04/09/2020

Case Status: Completed on 7/23/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$262.10		09/26/2023	\$262.10		10/24/2023	\$262.10	
11/29/2023	\$262.10		12/27/2023	\$262.10		01/23/2024	\$262.10	
02/27/2024	\$262.10		03/27/2024	\$262.10		04/23/2024	\$262.10	
05/29/2024	\$262.10		06/26/2024	\$262.10		07/23/2024	\$262.10	
Total Receipts for the Period: \$3,145.20 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,683.23								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ANTHONY K. diDONATO	Attorney Fees	\$0.00	\$0.00	\$0.00
0	KELLY M. WALSH ESQ	Attorney Fees	\$2,475.00	\$2,475.00	\$0.00
1	WELLS FARGO BANK NA »» 001	Unsecured Creditors	\$5,752.00	\$253.00	\$5,499.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$604.90	\$26.63	\$578.27
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,066.27	\$46.92	\$1,019.35
4	CREDIT FIRST NA »» 004	Unsecured Creditors	\$1,777.57	\$78.17	\$1,699.40
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$689.39	\$30.34	\$659.05
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$1,476.43	\$64.96	\$1,411.47
7	MEMBERS 1ST FCU »» 007	Unsecured Creditors	\$3,129.34	\$137.65	\$2,991.69
8	MEMBERS 1ST FCU »» 008	Unsecured Creditors	\$1,598.02	\$70.28	\$1,527.74
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,171.18	\$51.49	\$1,119.69
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$4,783.41	\$210.40	\$4,573.01
11	NEWREZ LLC D/B/A »» 011	Mortgage Arrears	\$10,640.14	\$10,640.14	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,657.86	\$72.95	\$1,584.91
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$646.38	\$28.43	\$617.95

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14	CITADEL CREDIT UNION »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
15	CITADEL CREDIT UNION »» 015	Unsecured Creditors	\$2,588.46	\$113.84	\$2,474.62
0	SAMANTHA C. WOLFE, ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MELANIE WALZ SCARINGI, ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
16	VANGUARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	INTERNAL REVENUE SERVICE	Priority Creditors	\$0.00	\$0.00	\$0.00
18	CITADEL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	SYNCB/CAR CARE PEP BOY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	UNIFUND	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$15,683.23	Current Monthly Payment:	\$0.00
Paid to Claims:	\$14,300.20	Arrearages:	\$0.00
Paid to Trustee:	\$1,383.03	Total Plan Base:	\$15,683.23
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.